

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code		NPDES								yr/mo/day						Inspection Type		Inspector		Fac Type		
1	N			W	A	0	0	0	2	0	6	2	1	5	0	9	2	3	C	R	4	
Remarks																						
21																					66	
Inspection Work Days				Facility Self-Monitoring Evaluation Rating								BI		QA		Reserved						
67	1	0	69	70								71	72	73	74	75	80					

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time/Date 8:35AM / 9/23/15	Permit Effective Date April 1, 1994
Puget Sound Naval Shipyard and Intermediate Maintenance Facility 1400 Farragut Ave Bremerton, WA 98314-5001	Exit Time/Date 3:30PM / 9/23/15	Permit Expiration Date April 1, 1999
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Michelle Aylward, NPDES Program Manager Office: 360-476-0118, Cell: 360-535-2898, Fax: 360-476-8550 Email: michelle.aylward@navy.mil	Other Facility Data (e.g., SIC NAICS, and other descriptive information) NAICS: 336611 Ship Building and Repair 928110 National Security	
Name, Address of Responsible Official/Title/Phone and Fax Number Stephen E. McKee, P.E., Division Head Code 106.3, 1400 Farragut Ave, Bremerton, WA 98314-5001 Office: 360-476-6009, Cell: 360-340-4830, Fax: 360-476-8550 Email: Stephen.e.mckee@navy.mil	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input checked="" type="checkbox"/> Compliance Schedules	<input checked="" type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input checked="" type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

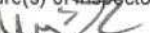
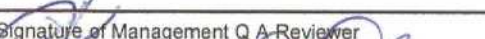
(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
• • • • • •	• • • • •
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on codes, as neces
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SEP 24 2015

Inspection & Enforcement Management Unit
(IEMU)

Name(s) and Signature(s) of Inspector(s) Matt Vojik 	Agency/Office/Phone and Fax Numbers EPA / OCE / 206-553-0716	Date 9/24/15
Signature of Management Q A Reviewer 	Agency/Office/Phone and Fax Numbers EPA/OCE/LEMU 3-0955	Date 12/30/15

$$T \subset IS.$$

9-25-15

JB



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

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1 N	WA0002062	150923	-	R	4
Remarks					
21					
Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved	
67 10 69	70	71	72	73	74 75

Section B: Facility Data

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(Attach additional sheets of narrative and checklists, including Single Event Violation codes as necessary)

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• • • • •	
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• • • • •	
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SEP 30 2015

Inspection & Enforcement Management Unit
(IEMU)

Name(s) and Signature(s) of Inspector(s) Matt Vojik	Agency/Office/Phone and Fax Numbers EPA / OCE / 206-553-0716	Date 9/30/15
Signature of Management QA Reviewer Kimberly A. DeFe	Agency/Office/Phone and Fax Numbers EPA/OCE/IEMU 3-0955	Date 12/30/15

ICIS.
9-30-15
JBrown